GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 – Budget Release Order for Rs.5,10,30,000/- (Rupees Five Crores Ten Lakshs and Thirty Thousands only) to The **DIRECTOR, DEPARTMENT OF PROTOCOL, ANDHRA PRADESH, HYDERABAD** – Administrative Sanction – Accorded – Orders – Issued.

GENERAL ADMINISTRATION (GUEST HOUSE) DEPARTMENT

G.O.RT.No. 565 Dated: 10-03-2016

Read the following

1. From the Director, Department of Protocol, A.P. Hyderabad, Lr.No.4920/Accts-DoP/2014-16, dt.31.12.2015.
2. G.O.Rt.No.296, Finance (FMU-GAD-I) Department, Dated: 24.02.2016.

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O R D E R:

Keeping in view of the proposal made by the Director, Department of Protocol, Hyderabad, the Finance Department have issued a Budget release order for an amount of Rs.5,10,30,000/- (Rupees Five Crores Ten Lakshs and Thirty Thousands only) Non-Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining supplementary grants at appropriate time during the current Financial Year 2015-16 to settlement of pending bills to the Hon'ble Chief Minister Camp Office at Vijayawada and Hyderabad vide reference 2nd read above.

2. The Government hereby accord administrative sanction for an amount of Rs.5,10,30,000/- (Rs. Five Crores Ten Lakshs and Thirty Thousands only) Non- Plan to the Director, Department of Protocol, A.P.Hyderabad, as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining supplementary grants at appropriate time during the current Financial Year 2015-16 to settlement of pending bills to the Hon'ble Chief Minister Camp Office at Vijayawada and Hyderabad under the following head of accounts:-

(Rs in lakhs)

S.No.	Head of Account	Charged / Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE- 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: The Director, Protocol **Procedure of Drawal of Funds**: Detailed Voucher Bill **Drawing Officer**: Concerned DDO **Remarks:**									
1	2070-00-115-00-04-130-132	V	2,21.88	38,06.30	0	40,28.18	35,00.00	3,06.30	2,21.88
2	2070-00-115-00-04-130-134	V	2,32.00	1,20.00	0	3,52.00	50.00	70.00	2,32.00
3	2070-00-115-00-04-240-000	V	40.00	88.00	0	1,28.00	25.00	63.00	40.00
4	2070-00-115-00-04-300-000	V	54.05	96.00	0	1,50.05	25.00	71.00	54.05
Total			**5,47.93**	**41,10.30**	**0**	**46,58.23**	**36,00.00**	**5,10.30**	**5,47.93**

3. The amount sanctioned in para (1) above, shall be debited to the Heads of Account as indicated in para (2) above.

4. The Director, Department of Protocol, A.P, Hyderabad shall take necessary action in the matter.

5. This order is also available on internet and can be accessed at the address "http:www.ap.gov.in/goir/" .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (POLITICAL) (FAC)

To
The Director,
Department of Protocol, Hyderabad (w.e).
The Pay and Accounts Officer, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER